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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher		
	Voucher No :	RV-0621-29

Trar	Transaction Date: <u>15/06/2021</u>				Voucher No : <u>RV-0621-29</u>		
S.#	A/c code	Particulars	Debit	Credit	Narration		
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	10,599	0	Receive Cheque no. Chq. No. 11169981 from Security Paper Limited against TCSAS-0121-18,TCSAS-0221-40,TCSAS-1220-56,TCSAS-1220-57,		
					invo		
2	10010054	Advance Tax Deducted (Tcss)	499	0	Receive Cheque no. Chq. No. 11169981 from Security Paper Limited against TCSAS-0121-18,TCSAS-0221-40,TCSAS-1220-56,TCSAS-1220-57,		
					invo		
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11169981 from Security Paper Limited against TCSAS-0121-18,TCSAS-0221-40,TCSAS-1220-56,TCSAS-1220-57,		
				invo			
4	100100159	Security Paper Limited	0	11,098	Receive Cheque no. Chq. No. 11169981 from Security Paper Limited against TCSAS-0121-18,TCSAS-0221-40,TCSAS-1220-56,TCSAS-1220-57,		
				invo			
		TOTAL:	11,098	11,098			

Prepared By :	Maha Waris Khan	Approved By :	In Progress	Paid To :	
' '					